

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 15-48
Date Received: Aug 19, 2015
Title: Distribution Checklist Change

Initiator Name: Tim Eckert
Initiator Organization Name / Routing Code: Procurement Policy Branch, AAP-110
Initiator Phone: 202-267-7527

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Guidance and Policy must be submitted with separate CR coversheets.

Policy

Or

Procurement Guidance

Real Estate Guidance

Other Guidance

Summary of Change: Change of reference to Contracting Officer's Technical Representative to Contracting Officer's Representative

Reason for Change: Consistency with AMS

Development, Review, and Concurrence: Acquisition Policy Division, AAP-100

Target Audience: Contracting personnel

Briefing Planned: No.

ASAG Responsibilities: None.

Section / Text Location: Distribution Checklist for Awards and Modifications in Procurement Forms

The redline version must be a comparison with the current published FAST version.

I confirm I used the latest published version to create this change / redline

or

This is new content

Links: <http://fast.faa.gov/ProcurementToolboxForms.cfm>
File at text 'Checklist – Distribution'

Attachments: Attached

Other Files: N/A

Redline(s): N/A